INVOICE NO.

600799284

INVOICE DATE

9/21/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: A-PART 16 Remait Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

Sold-To Customer Code

DUPLICATE INVOICE

00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

I Page No:

IVS67632

600623753

7/18/05

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN,ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Par	t Number	<u>_</u>	uantity Shipped	Unit	Price	Amount
16878002	D99199-071M-30 SPEED NUT U TYPE HARDNESS RC 44-51	963		45000.00 PCS	. 0 !	5100 PCS	2295.00
	Qty adjusted to Std	Pack size					
				•			
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						1	
						Ì	
	}						
•						ļ	
			Ì				
.O.B. Warehouse:	1	Ship Date 9/21/05		of Lading No. 799284			
AMILTON, ONTARIO, CDA	Ship	Shipped Via UPS					
	No.	of Ctns	Gross Wt. 246.30	Tare Wt. 15.00	Net Wt. 231.30	Г	Dlance Par
		L			<u> </u>		Please Pay This Amount
sturn goods NOT accept	ted without prior perm allowed after 30 days	ission. N	o claims for	r shortage		ļ	2295.0

INVOICE NO.

600799332

INVOICE DATE

9/21/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16 Pg 2 of 45 Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

Sold-To Customer Code 00099958

Purchase Order No.

Tinnerman Palnut Order

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Date of Order

Supplier Code

Page No:

0550022858

000607734

1/05/03

256873100

1

Sold-To:

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut	Part Number	Qua	ntity Shipped	Vnit 1	Price	Amount
17997722 REL: 05092000	D98912-064M EXPANSION TYPE C HARDNESS RC 44-5	LIP	4	20000.00 PCS	. 02	2283 PCS	9588.60
	Qty adjusted to	Std Pack size					
						}	,
						;	
					3		
	;						
	1						
F.O.B. Warehouse:		Ship Date 9/21/05	Bill of 600799	Lading No. 1332			
AMILTON, ONTARIO, CDA		Shipped Via THOM	PSON EMERGENCY				
		No. of Ctns	Gross Wt. 1980.00	Tare Wt. 90.00	Net Wt. 1890.00		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

9588.60

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

Exhibit

600799104

INVOICE DATE 9/22/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence ATP ART 16 Rentile Op45ment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

**DUPLICATE INVOICE** 

00099958

Sold-To Customer Code

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550024135

000608300

2/26/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286540 DELPHI

NORTH KANSAS CITY COCKPIT PLT

144 WEST 23RD AVENUE

NORTH KANSAS, MO. 64116

Customer Part Number Quantity Shipped Unit Price Amount Tinnerman Palnut Part Number 15412257 G98922-M61-963 1600.00 .12563 201.01 EXPANSION TYPE CLIP REL: 05092100 PCS PCS HARDNESS RC 44-51

Ship Date F.O.B. Warehouse: 9/21/05 HAMILTON, ONTARIO, CDA Shipped Via

VITRAN EXPRESS

No. of Ctns Gross Wt. 2 23.45

Tare Wt. Net Wt. 22.19 1.26

Bill of Lading No.

600799104

Please Pay This Amount

201.01

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24\_

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374

INVOICE NO.

Exhibit

600799105

INVOICE DATE

Correspondence ATP: ART 16 RENGI 4 OF 45 ment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

CLEVELAND, OH 44193

9/22/05 **DUPLICATE INVOICE** 

Sold-To Customer Code

00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

0550063373

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnu	t Part Number	Quar	tity Shipped	Unit	Price	Amount
<b>16876144</b> REL: 05092100	D99104-051 TRIM CLIP HARDNESS RC 44-			7000.00 PCS	. 0:	<b>5000</b> PCS	350.00
	Qty adjusted to	Std Pack size					
.O.B. Warehouse:		Ship Date 9/21/05	Bill of 600799	Lading No. 105			
AMILTON, ONTARIO, CDA		Shipped Via	LOBAL				
		No. of Ctns	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00		Please Pay

2ND DAY, 2ND MONTH Terms:

Return goods NOT accepted without prior permission. No claims for shortage

or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

This Amount

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit Corresponden A-PART 16 Rem 5 tof Payment To:

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600799338

INVOICE DATE 9/22/05

**DUPLICATE INVOICE** 

Sold-To Customer Code

00099958 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550022858

000607734

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

ADRIAN, MICHIGAN

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092000	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	224000.00 PCS	. 02283 PCS	5113.92
	Qty adjusted to Std Pack size			
.O.B. Warehouse:	Ship Date	Bill of Lading No.		

HAMILTON, ONTARIO, CDA

9/21/05 600799338 Shipped Via THOMPSON EMERGENCY No. of Ctns Gross Wt. Tare Wt. Net Wt.

32 1056.00 1008.00 48.00

Return goods NOT accepted without prior permission. No claims for shortage  ${\bf r}$ or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 <u>Exhibit</u> TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Corresponden A-PART 16 Regn to f playment To: P.O. Box 10

Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

DUPLICATE INVOICE

INVOICE NO.

600799424

INVOICE DATE

9/22/05

Sold-To Customer Code 00099958

Purchase Order No.

Tinnerman Palnut Order Date of Order Supplier Code

1 Page No:

0550022859

600614803

3/03/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040 Ship-To:

06286557 DELPHI AUTO SYSTEMS - 39002 GMC-VANDALIA OPERATIONS 250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>16867655</b> REL: 05092200	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48	20000.00 PCS	.06209 PCS	1241.80
	Qty adjusted to Std Pack size			
•			i i	
			,	
.O.B. Warehouse:	Ship Date 9/22/05	Bill of Lading No. 600799424		

HAMILTON, ONTARIO, CDA

9/22/05

Shipped Via

ALVAN MOTOR FREIGHT

No. of Ctns Gross Wt. Tare Wt. 4 148.00 7.60

Please Pay This Amount

1241.80

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

2ND DAY, 2ND MONTH

Currency: US DOLLARS

Net Wt.

**Exhibit** 

INVOICE NO.

600799465

INVOICE DATE 9/22/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16 Pg 7 of 45 Remit Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

DUPLICATE INVOICE

Sold-To Customer Code

00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

IVS67632

600623753

7/18/05

256873100

Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Customer Part Number	Tinnerman Palnut	Part Number	Qua	ntity Shipped	Unit P	rice	Amount
16878002	D99199-071M SPEED NUT U TYPE HARDNESS RC 44-5		3	69000.00 PCS	. 05	100 PCS	18819.00
	Qty adjusted to	Std Pack size		:			
		4					
						ļ	
						,	
.O.B. Warehouse:		Ship Date 9/22/05	Bill of 60079	Lading No. 9465			
AMILTON, ONTARIO, CDA	5	Shipped Via UPS					
		No. of Ctns 82	Gross Wt. Z019.66	Tare Wt. 123.00	Net Wt. 1896.66		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

18819.00

2ND DAY, ZND MONTH Terms:

INVOICE NO.

INVOICE DATE 9/22/05

600799575

TINNERMAN PALNUT

Correspondence To: Remark of 45 ment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

Tinnerman Palnut

Sold-To Customer Code

DUPLICATE INVOICE

00099958

Purchase Order No. 0550022858

Tinnerman Palnut Order

000607734

Date of Order 1/05/03

Supplier Code 256873100

Page No:

1

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnu	t Part Number	Qua	intity Shipped	Unit P	rice	Amount
17997722 REL: 05092100	D98912-064 EXPANSION TYPE HARDNESS RC 44-	CLIP	3	22000.00 PCS	. 02	283 PCS	7351.26
	Qty adjusted to	Std Pack size					
F.O.B. Warehouse:		Ship Date 9/22/05	Bill of 60079	Lading No.			
HAMILTON, ONTARIO, CDA		Shipped Via	TRAL TRANSPORT				
		No. of Ctns 46	Gross Wt. 1518.00	Tare Wt. 69.00	Net Wt. 1449.00		<u> </u>

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> 2ND DAY, 2ND MONTH Terms:

This Amount

7351.26

P.O. Box 10

Correspondence PART 16 RequirtofPESyment To:

Tinnerman Palnut

INVOICE NO.

DUPLICATE INVOICE

500899876

INVOICE DATE

9/23/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. 

Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code

00036200

Purchase Order No. Tinnerman Palnut Order Date of Order Supplier Code 0550022861 500528094 8/24/04 002165140

1 Page No:

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	d Unit Price	Amount
11502504 REL: 05091800	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT	91000.00 PCS		468.65
	Qty adjusted to Std Pack size			
.O.B. Warehouse:	Ship Date 9/23/05	Bill of Lading No. 500899876		

PALNUT MOUNTAINSIDE NJ

9/23/05 500899876 Shipped Via UPS Net Wt. No. of Ctns Gross Wt. Tare Wt. 93.52 4.34 89.18

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after  $30\ days$  from Date of Invoice.

Please Pay This Amount

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Correspondence To: Regula of 45ment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

Exhibit

**DUPLICATE INVOICE** 

600799426

INVOICE DATE

9/23/05

Sold-To Customer Code

00099958

Purchase Order No. Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550063373

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS,TEXAS 78567 78567

Customer Part Number	Tinnerman Palnı	it Part Number	Quai	ntity Shipped	Unit P	rice	Amount
<b>16876144</b> REL: 05092200	D99104-051 TRIM CLIP HARDNESS RC 44-			7000.00 PCS	. 05	OOO PCS	350.00
	Qty adjusted to	o Std Pack size					
				·			
			į				
•							
F.O.B. Warehouse: HAMILTON, ONTARIO, CDA		Ship Date 9/22/05	Bill of 600799	Lading No.			
		Shipped Via	GLOBAL				
		No. of Ctns	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

350.00

2ND DAY, 2ND MONTH Terms:

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Corresponden A-PART 16 Remilit Op45 ment To:

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600799671

INVOICE DATE

9/23/05

Sold-To Customer Code

00099958 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1

0550063373

600620248

12/28/04

256873100

Page No:

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

**DUPLICATE INVOICE** 

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16876144 REL: 05092300	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51	7000.00 PCS	.05000 PCS	350.00
	Qty adjusted to Std Pack size			
.O.B. Warehouse:	Ship Date 9/23/05	Bill of Lading No. 600799671		

Shipped Via

BAX GLOBAL

No. of Ctns Gross Wt. 1 29.50

Tare Wt. 1.50

Net Wt. 28.00

Please Pay This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> 2ND DAY, 2ND MONTH Terms:

Correspondence PART 16 Remi2 of 45 ment To:

INVOICE NO.

500899924

INVOICE DATE

9/26/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. 

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code 00036200

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550022861

Purchase Order No.

500528094

8/24/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040 Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

DUPLICATE INVOICE

COLUMBUS, OH 43228

	·   · · · · · · · · · · · · · · · · · ·	COLUMBUS, OH 43228						
Customer Part Number	Tinnerman Palni	ut Part Number	Qu	antity Shipped	Unit	Price	Amount	
11502504 REL: 05092600	PT 080016 ROUND FLAT TYPE	SGPOOG E, STYLE PT		13000.00 PCS	. 00	0515 PCS	66.95	
	Qty adjusted to	o Std Pack size			·			
					į	ļ		
T.O.B. Warehouse:	1	Ship Date 9/26/05	Bill of 50089	Lading No. 9924				
PALNUT MOUNTAINSIDE NJ		Shipped Via PJAX						
		No. of Ctns	Gross Wt.	Tare Wt.	Net Wt.			

No. of Ctns 1

Gross Wt. 13.36

Tare Wt. .62

Net Wt. 12.74

Please Pay This Amount

66.95

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Corresponden A-PART 16 Rem13 OF alsment To: P.O. Box 10

· FAX 330-220-5797

Brunswick, OH 44212-0010 330-220-5100

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

INVOICE NO. 500899953

INVOICE DATE

9/26/05

Sold-To Customer Code

TINNERMAN PALNUT

ENGINEERED PRODUCTS, INC.

00036200

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

Purchase Order No. 0550022861

500528094

8/24/04

002165140

**DUPLICATE INVOICE** 

Sald-Ta:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

COLIMBIE OH 12220

		COLUMBUS, OH					<del></del>		
Customer Part Number	Tinnerman Palnut Par	t Number	Qua	ntity Shipped	Unit E	Price	Amount		
11502504 REL: 05092700	PT 080016GPOG ROUND FLAT TYPE, STY	PT 080016GPOOG ROUND FLAT TYPE, STYLE PT		13000.00 PCS	.00	<b>PCS</b>	66.95		
	Qty adjusted to Std	Pack size				1			
						i.			
			,						
			į						
					<u> </u>	1			
7.0.B. Warehouse: PALNUT MOUNTAINSIDE NJ		Ship Date 9/26/05	Bill of 50089	Lading No. 9953					
CN ACICNIAINUUM IONAN	Ship	ped Via PJAX							
	No.	of Ctns	Gross Wt.	Tare Wt.	Net Wt.				

12.74 13.36 .62 1

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

66.95

ZND DAY, ZND MONTH Terms:

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

Corresponder A PART 16

Brunswick, OH 44212-0010

P.O. Box 10

330-220-5100

FAX 330-220-5797

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 <u>Exhibit</u>

Remidtofpayment To: Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

INVOICE NO.

600799925

INVOICE DATE 9/26/05

Sold-To Customer Code

00099958

Purchase Order No. Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550022857

000607730

1/05/03

256873100

78521

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040 Ship-To:

06036201 DELPHI I-COMP MECANICOS (39700) % VALLEY WAREHOUSE 3301 NAFTA PARKWAY-SUITE "B"

BROWNSVILLE, TEXAS

Customer Part Number	Tinnerman Palnut Par	rt Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092600	D98912-064M-6 EXPANSION TYPE CLIP HARDNESS RC 44-51		77000.00 PCS	.02283 PCS	1757.91
	Qty adjusted to Std	Pack size			
	A CANADA				
O.B. Warehouse:		Ship Date 9/26/05	Bill of Lading No. 600799925		

HAMILTON, ONTARIO, CDA

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns Gross Wt. Tare Wt. 11 363.00 16.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 1757.91

Currency: US DOLLARS

Net Wt.

346.50

Terms: 2ND DAY, 2ND MONTH

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 <u>Exhibit</u> TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Corresponder A PART 16

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Remistofpasyment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

DUPLICATE INVOICE

INVOICE NO.

600799938

INVOICE DATE

9/26/05

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

0550037655

Purchase Order No.

600617592

7/26/04

Ship-To:

256873100

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
18111931 REL: 05092600	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51	2500.00 PCS	.08100 PCS	202.50
	Qty adjusted to Std Pack size			
F.O.B. Warehouse:	Ship Date 9/26/05	Bill of Lading No. 600799938		
HAMILTON, ONTARIO, CDA	Shipped Via			

1

FALCON

Gross Wt. No. of Ctns

27.50

Tare Wt. 1.65

Net Wt. 25.85

Please Pay This Amount

202.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 <u>Exhibit</u> Corresponder A PART 16

P.O. Box 10

330-220-5100

FAX 330-220-5797

Brunswick, OH 44212-0010

Remistofpayment To: Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

INVOICE NO.

600800017

INVOICE DATE 9/26/05

Sold-To Customer Code

00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550022858

Purchase Order No.

000607734

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER

DOCK #3

ADRIAN.MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092101	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	154000.00 PCS	. 02283 PCS	3515.82
	Qty adjusted to Std Pack size			
17997722 REL: 05092600	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	280000.00 PCS	.02283 PCS	6392.40
	Qty adjusted to Std Pack size			
			,	
F.O.B. Warehouse:	Ship Date	Bill of Lading No.	1	

HAMILTON, ONTARIO, CDA

9/26/05

600800017

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns Gross Wt. Net Wt. Tare Wt. 62 2046.00 93.00 1953.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence PART 16

P.O. Box 10

330-220-5100 FAX 330-220-5797

Brunswick, OH 44212-0010

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

Remiitofp45ment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

DUPLICATE INVOICE

INVOICE NO. 600800042

INVOICE DATE 9/26/05

Sold-To Customer Code

00099958 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

0550063373

600620248

12/28/04

256873100

Page No:

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS (39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnu	t Part Number	Quantity Shippe	ed Unit F	rice	Amount
<b>16876144</b> REL: 05092700	D99104-051 TRIM CLIP HARDNESS RC 44-		7000.00 PC:	.05	PCS	350.00
	Qty adjusted to	Std Pack size				
	,					
.O.B. Warehouse:		Ship Date 9/27/05	Bill of Lading No. 600800042			

HAMILTON, ONTARIO, CDA

Shipped Via

BAX GLOBAL

No. of Ctns Gross Wt. Tare Wt. Net Wt. 29.50 28.00 1.50 1

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

350.00

2ND DAY, 2ND MONTH

INVOICE NO.

DUPLICATE INVOICE

500900236

INVOICE DATE 9/27/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC.

Correspondence PART 16 Remittofp45 ment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code

00036200

Purchase Order No. Tinnerman Palnut Order Date of Order

Supplier Code

1 Page No:

0550023049

500528068

8/23/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05146033

DELPHI NORTH KANSAS CITY COCKPIT PLT 144 WEST 23RD AVENUE

NORTH KANSAS CITY MO 64116

			NORTH	KANSAS CITY	,MO. 64116
Customer Part Number	Tinnerman Palnut Part Number	Quant	ity Shipped	Unit Price	Amount
16887080 REL: 05092700	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT	2.	3000.00 PCS	.01710 PCS	393.30
	Qty adjusted to Std Pack size				
.O.B. Warehouse:	Ship Date	Bill of I	ading No.		
ALNUT MOUNTAINSIDE NJ	9/27/05 Shipped Via	5009002	36		
	No. of Ctns	Gross Wt. 11.66	Tare Wt. .62	Net Wt. 11.04	Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

393.30

Correspondente-PART 16 Remit Op45ment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600800291

INVOICE DATE 9/27/05

TINNERMAN PALNUT

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

0550022857

Purchase Order No.

000607730

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06036201 DELPHI I-COMP MECANICOS(39700) % VALLEY WAREHOUSE

3301 NAFTA PARKWAY-SUITE "B"

**DUPLICATE INVOICE** 

BROWNSVILLE, TEXAS 78521

Customer Part Number	Tinnerman Palnu	t Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092800	D98912-064 EXPANSION TYPE ( HARDNESS RC 44-	CLIP	70000.00 PCS	. 02283 PCS	1598.10
	Qty adjusted to	Std Pack size			
.O.B. Warehouse:		Ship Date 9/28/05	Bill of Lading No. 600800291		

HAMILTON, ONTARIO, CDA

9/28/05

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns Gross Wt. Tare Wt. Net Wt. 330.00 15.00 10

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

1598.10

Remidt obdyment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

**DUPLICATE INVOICE** 

600800301

INVOICE DATE

9/27/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Corresponden A-PART 16 P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550022858

Purchase Order No.

000607734

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

ADRIAN, MICHIGAN 49221

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
17997722 REL: 05092800	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	560000.00 PCS	. 02283 PCS	12784.80
	Qty adjusted to Std Pack size			
			,	
	<u> </u>			
'.O.B. Warehouse:	Ship Date 9/28/05	Bill of Lading No. 600800301		
IAMILTON, ONTARIO, CDA	Shipped Via			

CENTRAL TRANSPORT - DIRECT SHI

Net Wt. No. of Ctns Gross Wt. Tare Wt. 2640.00 120.00 2520.00 80

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

Corresponden A- PART 16 Remail Opagment To:

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

**DUPLICATE INVOICE** 

600800303

INVOICE DATE 9/27/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550037655

Purchase Order No.

600617592

7/26/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

			<del></del>	<del></del>	
Customer Part Number	Tinnerman Palnut Part Number		Quantity Shipped	Unit Pric	ce Amount
<b>18111931</b> REL: 05092800	D99103-051M-434 TRIM CLIP HARDNESS RC 44-51		2500.00 PCS	.0810	202.50
	Qty adjusted to Std Pack siz	e			
				:	
				:	
			•		
					,
.O.B. Warehouse:	Ship Dat 9/28/05		of Lading No. 0800303		
AMILTON, ONTARIO, CDA	Shipped Via	LCON			
	No. of Ctns	Gross Wt 27.50		Net Wt. 25.85	
	<u> </u>				Please Pay

This Amount

202.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

ZND DAY, 2ND MONTH

Currency: US DOLLARS

Terms:

Corresponden & PART 16 Regn 22 Of 45 ment To: P.O. Box 10

FAX 330-220-5797

Brunswick, OH 44212-0010 330-220-5100

Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Tinnerman Palnut

INVOICE NO.

500900285

INVOICE DATE

**DUPLICATE INVOICE** 

9/28/05

Sold-To Customer Code

TINNERMAN PALNUT

ENGINEERED PRODUCTS, INC.

00036200 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550022861

500528094

8/24/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT

200 GEORGESVILLE RD

COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnu	it Part Number	Quan	tity Shipped	Unit P	rice	Amount
11502504 REL: 05092800	PT 080016 ROUND FLAT TYPE	GPOOG E, STYLE PT		13000.00 PCS	.00	<b>515</b> PCS	66.95
	Qty adjusted to	o Std Pack size					
	· ·						
						į	
O.B. Warehouse:		Ship Date 9/28/05	Bill of 500900	Lading No. 285			
ALNUT MOUNTAINSIDE NJ		Shipped Via					
		No. of Ctns	Gross Wt. 13.36	Tare Wt. .62	Net Wt. 12.74		D D
					L	· [	Please Pay This Amount

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

66.95

ZND DAY, ZND MONTH

Pg 23 of 45 Remit Payment To:

INVOICE NO.

500900477

INVOICE DATE

9/28/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC.

A-PART 16
Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

Sold-To Customer Code

00036200

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

0550037966

500528070

8/23/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05146034 DELPHI S & I - ORION 4872 LAPEER ROAD LAKE ORION, MICHIGAN

48360

Customer Part Number	Tinnerman Palnu	t Part Number	Qua	antity Shipped	Unit E	Price	Amount
16887080 REL: 05092700	PT 060013 ROUND FLAT TYPE	DPOOG , STYLE PT		23000.00 PCS	.01	L710 PCS	393.30
	Qty adjusted to	Std Pack size				į.	
						ļ	
			ļ				
						ļ	
					]		
O.B. Warehouse:		Ship Date 9/28/05	Bill of 50090	Lading No. 0477			
LNUT MOUNTAINSIDE NJ		Shipped Via UPS					
		No. of Ctns	Gross Wt. 11.66	Tare Wt.	Net Wt. 11.04		
	L					,	Please Pay This Amount
eturn goods NOT accep				shortage		1	393.3

or defective material allowed after 30 days from Date of Invoice.

Correspondence To: Remark Op45 ment To: Tinnerman Palnut

Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600800300

INVOICE DATE 9/28/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550024135

Purchase Order No.

000608300

2/26/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286540 DELPHI NORTH KANSAS CITY COCKPIT PLT 144 WEST 23RD AVENUE

DUPLICATE INVOICE

NORTH KANSAS.MO.

64116

				NOKIN	KANSAS, M	· · · · · · · · · · · · · · · · · · ·	4116
Customer Part Number	Tinnerman Palnut Part N	umber	Qua	ntity Shipped	Unit P	rice	Amount
<b>15412257</b> REL: 05092800	G98922-M61-963 EXPANSION TYPE CLIP HARDNESS RC 44-51			2400.00 PCS	. 12	2563 PCS	301.51
				:			
					• •		
F.O.B. Warehouse:	Chi	p Date	Bill of	Lading No.			
AMILTON, ONTARIO, CDA	9/	28/05	600800	0300			
,	Shipped	Via VITRA	N EXPRESS				
	No. of	Ctns	Gross Wt.	Tare Wt.	Net Wt.		

Gross Wt. No. of Ctns 33.29 3 35.18 1.89

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

Please Pay This Amount

301.51

Terms: ZND DAY, ZND MONTH

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

**Exhibit** 

**DUPLICATE INVOICE** 

600800302

INVOICE DATE 9/28/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: Rem 25 Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

Purchase Order No. 0550063373

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut	Part Number	Quantity Shipped	Unit Price	Amount
<b>16876144</b> REL: 05092800	D99104-051 TRIM CLIP HARDNESS RC 44-		7000.00 PCS	.05000 PCS	350.00
	Qty adjusted to	Std Pack size			
				}	
.O.B. Warehouse:		Ship Date 9/28/05	Bill of Lading No. 600800302		

HAMILTON, ONTARIO, CDA

9/28/05

Shipped Via

BAX GLOBAL

No. of Ctns Gross Wt. 29.50 1

Tare Wt. 1.50

Net Wt. 28.00

Please Pay This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

**DUPLICATE INVOICE** 

INVOICE NO.

500900526

INVOICE DATE

9/29/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC.

A-PART 16 Pg 26 of 45 Correspondence To: Remit Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code 00036200

Purchase Order No.

0550022861 500528094 Date of Order 8/24/04

Supplier Code 002165140

Page No: 1

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Tinnerman Palnut Order

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

Customer Part Number	Tinnerman Palnu	t Part Number	Qua	ntity Shipped	Unit	Price	Amount
11502504 REL: 05093000	PT 080016 ROUND FLAT TYPE	GPOOG , STYLE PT		13000.00 PCS		0515 PCS	66.95
	Qty adjusted to	Std Pack size					
* *							
'.O.B. Warehouse:		Ship Date 9/30/05	Bill of 500900	Lading No. 0526			
ALNUT MOUNTAINSIDE NJ		Shipped Via PJAX					
		No. of Ctns	Gross Wt. 13.36	Tare Wt.	Net Wt. 12.74		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

66.95

ZND DAY, ZND MONTH



Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Remit Payment To: Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374

CLEVELAND, OH 44193

INVOICE NO. 600800724 INVOICE DATE

9/29/05

Sold-To Customer Code 00099958

**DUPLICATE INVOICE** 

Purchase Order No. 0550022859

Tinnerman Palnut Order

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040 Date of Order

Supplier Code

Page No:

1

Sold-To:

600614803

3/03/04

256873100

Ship-To:

06286557 DELPHI AUTO SYSTEMS - 39002 GMC-VANDALIA OPERATIONS 250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number Tinnerman Palnut Part Number Quantity Shipped Unit Price Amount C58599-051M-434 20000.00 .06209 16867655 1241.80 REL: 05092900 SPECIAL CLIP PCS PCS HARDNESS RC 46-48 Qty adjusted to Std Pack size Ship Date Bill of Lading No. F.O.B. Warehouse: 9/29/05 600800724 HAMILTON, ONTARIO, CDA Shipped Via ALVAN MOTOR FREIGHT No. of Ctns Gross Wt. Tare Wt. Net Wt.

140.40 148.00 7.60 4

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To:

A-PART 16 Remit Payment To:

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

Exhibit

**DUPLICATE INVOICE** 

INVOICE NO.

600800890

INVOICE DATE

9/29/05

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

1

0550037655

Purchase Order No.

600617592

7/26/04

256873100

Page No:

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palm	ut Part Number	Qu	antity Shipped	. Unit 1	Price	Amount
<b>18111931</b> REL: 05093000	D99103-051 TRIM CLIP HARDNESS RC 44			2500.00 PCS	. 08	3100 PCS	202.50
	Qty adjusted to	o Std Pack size					
						ļ	
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			ļ				
						;	
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							}
S O D. Warrahausa		Chin Data	Dill o	f Lading No.		<u> </u>	
O.B. Warehouse:		Ship Date 9/30/05	60080				
HAMILTON, ONTARIO, CDA		Shipped Via FALC	CON		4444		
		No. of Ctns	Gross Wt.	Tare Wt.	Net Wt.		

1.65 25.85 1 27.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount

202.50

2ND DAY, 2ND MONTH

# 05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 16 Pg 29 of 45

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION 7

Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

# Remit Payment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO. 600800912

INVOICE DATE 9/29/05

Sold-To Customer Code

00099958 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

**DUPLICATE INVOICE** 

1

IVS67632

600623753

7/18/05

256873100

Page No:

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut I	Part Number	Qu	antity Shipped	Unit	Price	Amount
16878002	D99199-071M- SPEED NUT U TYPE HARDNESS RC 44-51	3963		67500.00 PCS	. 0	5100 PCS	3442.50
	Qty adjusted to S	td Pack size				{	
						{	
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	!					}	
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	<u> </u>						
						}	
						}	
	<u> </u>						
					}		
							•
						{	
.O.B. Warehouse:		Ship Date 9/29/05	Bill o: 60080	f Lading No. 0912			
AMILTON, ONTARIO, CDA	Sh	ipped Via					
	1	To. of Ctns	Gross Wt. 369,45	Tare Wt. 22.50	Net Wt. 346.95		
	<u>L.</u>			<u> </u>	L	٠,	Please Pay This Amount

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

This Amount

INVOICE NO.

500900666

INVOICE DATE

9/30/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. 

A-PART 16 Pg 30 of 45 ce To: Remit Payment To: Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code

**DUPLICATE INVOICE** 

00036200

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

0550022861

500528094

8/24/04

002165140

1

Sald-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

COLUMBUS, OH 43228

Customer Part Number	Tinnerman Palnı	it Part Number	Qua	ntity Shipped	Unit	Price	Amount
11502504 REL: 05100300	PT 080016 ROUND FLAT TYPE	GPOOG E, STYLE PT		13000.00 PCS	. 0	0515 PCS	66.95
	Qty adjusted to	o Std Pack size					
11502504 REL: 05100400	PT 080016 ROUND FLAT TYPE	SGPOOG E, STYLE PT		13000.00 PCS	. 0	0515 PCS	66.95
	Qty adjusted to	o Std Pack size					
					į į	}	
	<u>{</u>						
F.O.B. Warehouse:		Ship Date 9/30/05	Bill of 500900	Lading No.			
PALNUT MOUNTAINSIDE NJ		Shipped Via PJAX					
		No. of Ctns	Gross Wt. 26.72	Tare Wt. 1.24	Net Wt. 25.48		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

Currency: US DOLLARS

Pg 31 of 45 Remit Payment To:

**DUPLICATE INVOICE** 

INVOICE NO.

500900667

INVOICE DATE

9/30/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. **N** 

A-PART 16 Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code 00036200

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

0550062976

Purchase Order No.

500530466

1/17/05

002165140

1

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990986 DELPHI I,39700,BROWNSVILLE,TEX % CINCINNATI DDC % PJAX 2789 EAST CRESCENTVILLE RD.

WESTCHESTER OHIO

45069

Customer Part Number	Tinnerman Palnut Par	t Number	Qua	ntity Shipped	Unit	Price	Amount
16897988 REL: 05100300	PT 060016PG ROUND FLAT TYPE, STY	LE PT		15300.00 PCS	. 0	2200 PCS	336.6
	Qty adjusted to Std	Pack size					
						<u>;</u>   	
					E E		
			!				
.O.B. Warehouse:		Ship Date 9/30/05	Bill of 50090	Lading No. 0667			
ALNUT MOUNTAINSIDE NJ		ed Via PJAX					
	No.	of Ctns	Gross Wt. 12.43	Tare Wt.	Net Wt. 11.63		Please Pay

2ND DAY, 2ND MONTH Terms:

Return goods NOT accepted without prior permission. No claims for shortage

or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

# TINNERMAN PALNUT ENGINEERED PRODUCTS, INC.

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

Correspondence A BART 16 Rengi 32 664 ment To: P.O. Box 10

Brunswick, OH 44Z12-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

<del>- Exhibit</del> INVOICE NO. 500900814 INVOICE DATE

9/30/05

Sold-To	Customer	Code	

00036200

DUPLICATE INVOICE

Purchase Order No. Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550072349

500531880

4/02/05

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05670003 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN,ALABAMA 35904-8219

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05100600	PT 060013STKOOG ROUND FLAT TYPE, STYLE PT	23000.00 PCS	. 02200 PCS	506.00
	Qty adjusted to Std Pack size			
.O.B. Warehouse:	Ship Date 9/30/05	Bill of Lading No. 500900814		
ALNUT MOUNTAINSIDE NJ	Shipped Via UPS			
	No. of Ctns	Gross Wt. Tare Wt.	Net Wt. 11.04	Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

506.00

ZND DAY, ZND MONTH Terms:

INVOICE NO.

500900816

INVOICE DATE

9/30/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. 

A-PART 16 Pg 33 of 45 Correspondence To: Remit Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

Sold-To Customer Code

**DUPLICATE INVOICE** 

00036200

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550022861

8/24/04

002165140

500528094

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05990983 DELPHI INTERIOR & LIGHTING COLUMBUS PLANT 200 GEORGESVILLE RD

COLUMBIIS OH 43228

Customer Part Number	Tinnerman Palm	ut Part Number	Qua	entity Shipped	Unit P	rice	Amount
11502504 REL: 05100500	PT 080016 ROUND FLAT TYP	SGPOOG E, STYLE PT		13000.00 PCS	.00	515 PCS	66.95
	1	o Std Pack size					
11502504 REL: 05100600	PT 080016 ROUND FLAT TYP	SGPOOG E, STYLE PT		13000.00 PCS	.00	PCS	66.95
	Qty adjusted t	o Std Pack size					
	(   						
						*	
.O.B. Warehouse:		Ship Date 9/30/05	Bill o: 50090	E Lading No. 0816			
ALNUT MOUNTAINSIDE NJ		Shipped Via PJAX					
		No. of Ctns	Gross Wt. 26.72	Tare Wt.	Net Wt. 25.48		

This Amount

133.90

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> 2ND DAY, 2ND MONTH Terms:

# 05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 16 Pg 34 of 45

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO. 600800889

INVOICE DATE

9/30/05

Sold-To Customer Code

00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550063373

Purchase Order No.

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567 78567

**DUPLICATE INVOICE** 

Customer Part Number	Tinnerman Paln	it Part Number		Quar	tity Shipped	Unit	Price	Amount
<b>16876144</b> REL: 05093000	D99104-051 TRIM CLIP HARDNESS RC 44				7000.00 PCS	. (	05000 PCS	350.00
	Qty adjusted to	o Std Pack size						
							}	
	}						}	
	{   					(		
O.B. Warehouse:	<del>                                      </del>	Ship Date 9/30/05	Bi:	ll of 00800	Lading No. 889			
MILTON, ONTARIO, CDA		Shipped Via BAX	GLOBAL					
		No. of Ctns	Gross W		Tare Wt. 1.50	Net Wt. 28.00		Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

This Amount

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 TINNERMAN PALNUT FIGURERED PRODUCTS (CANADA) CORPORATION

Correspondence-PART 16 Rem 35 OF all ment To:

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

Exhibit -INVOICE NO.

600801107

INVOICE DATE

9/30/05

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

DUPLICATE INVOICE

Purchase Order No. 0550022858

000607734

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

49221 ADRIAN, MICHIGAN

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
<b>17997722</b> REL: 05100300	D98912-064M-65B EXPANSION TYPE CLIP HARDNESS RC 44-51	420000.00 PCS	.02283 PCS	9588.60
	Qty adjusted to Std Pack size			
F.O.B. Warehouse:	Ship Date	Bill of Lading No.		

HAMILTON, ONTARIO, CDA

9/30/05

600801107

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

No. of Ctns 60

Gross Wt. 1980.00

Tare Wt. 90.00

Net Wt. 1890.00

Please Pay This Amount

9588.60

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> ZND DAY, ZND MONTH Terms:

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence FART 16 Regn 36 0 45 ment To: P.O. Box 10

Brunswick, OH 44212-0010

330-220-5100

FAX 330-220-5797

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600801109

INVOICE DATE

**DUPLICATE INVOICE** 

9/30/05

Sold-To Customer Code

00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550022859

Purchase Order No.

600614803

3/03/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286557 DELPHI AUTO SYSTEMS - 39002 GMC-VANDALIA OPERATIONS 250 NORTHWOODS BLVD

VANDALIA, OH 45377

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16867655 REL: 05100300	C58599-051M-434 SPECIAL CLIP HARDNESS RC 46-48	20000.00 PCS	.06209 PCS	1241.80
	Qty adjusted to Std Pack size			
F.O.B. Warehouse:	Ship Date 9/30/05	Bill of Lading No. 600801109		
HAMILTON, ONTARIO, CDA	Shipped Via	OTOR FREIGHT		

No. of Ctns 4

Gross Wt. 148.00

Net Wt. Tare Wt. 7.60 140.40

Please Pay This Amount

1241.80

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

ZND DAY, ZND MONTH

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600801113

INVOICE DATE

9/30/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: A-PART 16 Remit 7 Fayment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code 256873100 Page No:

1

Purchase Order No. 0550063373

600620248

12/28/04

Ship-To:

**DUPLICATE INVOICE** 

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Quantity Shipped Customer Part Number Tinnerman Palnut Part Number Unit Price Amount .05000 16876144 D99104-051M-434 7000.00 350.00 REL: 05100300 TRIM CLIP HARDNESS RC 44-51 Qty adjusted to Std Pack size Ship Date Bill of Lading No. F.O.B. Warehouse: 600801113 9/30/05

HAMILTON, ONTARIO, CDA

Shipped Via

BAX GLOBAL

Gross Wt. No. of Ctns 29.50 1

Tare Wt. 1.50

Net Wt. 28.00

Please Pay This Amount

350.00

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence Por 16 Remit Payment To:

Brunswick, OH 44212-0010

P.O. Box 10

330-220-5100

FAX 330-220-5797

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

**Exhibit** 

**DUPLICATE INVOICE** 

600801335

INVOICE DATE 10/03/05

Sold-To Customer Code

00099958

Purchase Order No.

Date of Order Tinnerman Palnut Order

Supplier Code

1 Page No:

0550022858

000607734

1/05/03

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06286549 DELPHI INTERIOR - ADRIAN 1450 EAST BEECHER DOCK #3

ADRIAN, MICHIGAN 49221

			ADRIAN, MICHIGAN 49221						
Customer Part Number	Tinnerman Palnu	it Part Number	Quantity Shipped	Unit Price	Amount				
17997722 REL: 05093000	D98912-064 EXPANSION TYPE HARDNESS RC 44-	CLIP	140000.00 PCS	.02283 PCS	3196.20				
	Qty adjusted to	Std Pack size							
17997722 REL: 05100301	D98912-064 EXPANSION TYPE HARDNESS RC 44-	CLIP	420000.00 PCS	. 02283 PCS	9588.60				
	Qty adjusted to	o Std Pack size							
F.O.B. Warehouse:		Ship Date 10/03/05	Bill of Lading No. 600801335						

HAMILTON, ONTARIO, CDA

10/03/05

Shipped Via

CENTRAL TRANSPORT - DIRECT SHI

Gross Wt. Tare Wt. Net Wt. No. of Ctns 2640.00 2520.00 120.00 80

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Please Pay This Amount 12784.80

**DUPLICATE INVOICE** 

Pg 39 of 45 Remit Payment To: A-PART 16 Tinnerman Palnut

> Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO. 600801336

INVOICE DATE

10/03/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Sold-To Customer Code 00099958

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

0550037655

Purchase Order No.

600617592

7/26/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040 Ship-To:

06789656 DELPHI THERMAL & INTERIOR 4605 AIRPORT ROAD GADSDEN, ALABAMA 35904-8219

Customer Part Number Tinnerman Palnut Part Number Quantity Shipped Unit Price Amount. 18111931 2500.00 202.50 D99103-051M-434 .08100 REL: 05100300 TRIM CLIP PCS PCS HARDNESS RC 44-51 Qty adjusted to Std Pack size Ship Date

F.O.B. Warehouse:

HAMILTON, ONTARIO, CDA

10/03/05

Bill of Lading No. 600801336

Shipped Via

1

FALCON

Gross Wt. No. of Ctns

27.50

Tare Wt. 1.65

Net Wt. 25.85

Please Pay This Amount

202.50

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

INVOICE NO.

500901192

INVOICE DATE 10/05/05

TINNERMAN PALNUT ENGINEERED PRODUCTS, INC. Samuel Control of the Control of the

A-PART 16 Pg 40 of 45 Correspondence To: Remit Payment To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

DUPLICATE INVOICE

Sold-To Customer Code 00036200

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550023049

500528068

8/23/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05146033 DELPHI NORTH KANSAS CITY COCKPIT PLT 144 WEST 23RD AVENUE

LC MI 48343-6040		NORTH	KANSAS CITY	,MO. 64116
Tinnerman Palnut Part Number	Qua	ntity Shipped	Unit Price	Amount
PT 060013DPOOG ROUND FLAT TYPE, STYLE PT		23000.00 PCS		
Qty adjusted to Std Pack size				
				[
Ship Date 10/05/05	Ship Date Bill of Lading No. 10/05/05 500901192			
Shipped Via BAX	GLOBAL			
No. of Ctns	Gross Wt.	Tare Wt. .62	Net Wt. 11.04	
	Tinnerman Palnut Part Number  PT 060013DPOOG ROUND FLAT TYPE, STYLE PT  Qty adjusted to Std Pack size  Ship Date 10/05/05 Shipped Via BAX No. of Ctns	Tinnerman Palnut Part Number  PT 060013DPOOG ROUND FLAT TYPE, STYLE PT  Qty adjusted to Std Pack size  Ship Date 10/05/05 Bill of 50090: Shipped Via BAX GLOBAL  No. of Ctns Gross Wt.	Tinnerman Palnut Part Number Quantity Shipped  PT 060013DPOOG ROUND FLAT TYPE, STYLE PT  Qty adjusted to Std Pack size  Ship Date 10/05/05 S00901192  Shipped Via BAX GLOBAL  No. of Ctns Gross Wt. Tare Wt.	Tinnerman Palnut Part Number Quantity Shipped Unit Price  PT 060013DPOOG ROUND FLAT TYPE, STYLE PT PCS  Qty adjusted to Std Pack size  Ship Date 10/05/05 S00901192  Shipped Via BAX GLOBAL  No. of Ctns Gross Wt. Tare Wt. Net Wt.

This Amount

393.30

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24 Exhibit A-PART 16 Pg 41 of 45



Correspondence To: P.O. Box IO Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut Engineered Products, Inc P.O. BOX 92368 CLEVELAND, OH 44193

INVOICE NO. 500901225

INVOICE DATE

10/05/05

**DUPLICATE INVOICE** 

Sold-To Customer Code 00036200

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

1

0550037966

Purchase Order No.

500528070

8/23/04

002165140

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

05146034 DELPHI S & I - ORION 4872 LAPEER ROAD

LAKE ORION, MICHIGAN

48360

Customer Part Number	Tinnerman Palnut Part Number	Quantity Shipped	Unit Price	Amount
16887080 REL: 05100400	PT 060013DPOOG ROUND FLAT TYPE, STYLE PT	23000.00 PCS	.01710 PCS	0 393.30
	Qty adjusted to Std Pack size			
O.B. Warehouse:	Ship Date 10/05/05	Bill of Lading No. 500901225		
ALNUT MOUNTAINSIDE NJ	Shipped Via	GLOBAL		
	No. of Ctns	Gross Wt. Tare Wt. 11.66 .62	Net Wt. 11.04	Please Pay

Return goods NOT accepted without prior permission. No claims for shortage

or defective material allowed after 30 days from Date of Invoice.

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Correspondence FOART 16 REGISTE OF ASTMENT TO:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

Exhibit

600801363

INVOICE DATE 10/05/05

Sold-To Customer Code

00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550063373

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS (39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

DUPLICATE INVOICE

Customer Part Number	Tinnerman Palnut Part Number	Qu	antity Shipped	Unit Price	Amount
16876144 REL: 05100400	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51		7000.00 PCS	. <b>0500</b>	350.00
	Qty adjusted to Std Pack siz	e			
		}			
		j			
		i i	ļ		
			2		
.O.B. Warehouse:	Ship Dat 10/04/05	e Bill o	f Lading No. 1363		
AMILTON, ONTARIO, CDA	Shipped Via BA	Shipped Via BAX GLOBAL			
	No. of Ctns	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00	

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> Terms: ZND DAY, ZND MONTH

This Amount 350.00

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16 Pg.43 of 45
Correspondence To: Remit Payment To:

Brunswick, OH 44212-0010

05-44481-rdd Doc 7220-16 Filed 03/14/07 Entered 03/14/07 14:44:24

INVOICE NO.

Exhibit

600801860

INVOICE DATE

10/06/05

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

Sold-To Customer Code 00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No:

0550063373

600620248

P.O. Box 10

330-220-5100

FAX 330-220-5797

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS,TEXAS 78567 78567

Customer Part Number	Tinnerman Palnut Part Number	Quant	ity Shipped	Unit Price	Amount
16876144 REL: 05100600	D99104-051M-434 TRIM CLIP HARDNESS RC 44-51		7000.00 PCS	.05000 PCS	350.00
	Qty adjusted to Std Pack size	e			
	<u>.</u>				
				1	
			•		
		į			
				ļ	
	<b>;</b>		ļ		
.O.B. Warehouse:	Ship Date 10/06/05	Bill of L 60080186	Lading No. 1860		
AMILTON, ONTARIO, CDA	Shipped Via	₹ GLOBAL			
	No. of Ctns	Gross Wt. 29.50	Tare Wt. 1	Vet Wt. 28.00	Please Pay

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

> 2ND DAY, 2ND MONTH Terms:

Currency: US DOLLARS

350,00

INVOICE NO.

600802103

INVOICE DATE 10/07/05

TINNERMAN PALNUT ENGINEERED PRODUCTS (CANADA) CORPORATION

A-PART 16 Pg 44 of 45 Remit Payment To: Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100 FAX 330-220-5797

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

**DUPLICATE INVOICE** 

Sold-To Customer Code

00099958

Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

Page No: 1

0550063373

600620248

12/28/04

256873100

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To:

06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

Customer Part Number	Tinnerman Palnu	t Part Number	Quar	ntity Shipped	Unit Pr	rice	Amount
16876144 REL: 05100700	D99104-051 TRIM CLIP HARDNESS RC 44-			7000.00 PCS	, 05	DOO PCS	350.00
	Qty adjusted to	Std Pack size		,			
	l E			·			
				:			
					<u> </u>		
F.O.B. Warehouse:		Ship Date Bill of Lading No. 10/07/05 600802103					
AMILTON, ONTARIO, CDA		Shipped Via BAX	SLOBAL				
	·	No. of Ctns	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00	-	Please Pay

2ND DAY, 2ND MONTH

Return goods NOT accepted without prior permission. No claims for shortage

or defective material allowed after 30 days from Date of Invoice.

Currency: US DOLLARS

A-PART 16 Pg 45 of 45

Correspondence To: P.O. Box 10 Brunswick, OH 44212-0010 330-220-5100

FAX 330-220-5797

Remit Payment To:

Tinnerman Palnut Engineered Products (Canada) Corp. P.O. BOX 92374 CLEVELAND, OH 44193

INVOICE NO.

600802289

INVOICE DATE

10/07/05

Sold-To Customer Code

Control of the Contro

TINNERMAN PALNUT

ENGINEERED PRODUCTS (CANADA) CORPORATION

00099958 Purchase Order No.

Tinnerman Palnut Order

Date of Order

Supplier Code

1 Page No:

0550063373

12/28/04

256873100

600620248

Sold-To:

DELPHI INTERIOR & LIGHT DISBURSEMENT ANALYSIS DEPT PO BOX 436040 PONTIAC MI 48343-6040

Ship-To: 06770612 DELPHI I-COMP MECANICOS(39700) 702 JOAQUIN CAVAZOS ROAD LOS INDÍOS, TEXAS 78567 78567

DUPLICATE INVOICE

Customer Part Number	Tinnerman Palnu	t Part Number	Qua	ntity Shipped	Unit	Price	Amount
16876144 REL: 05101000	D99104-051 TRIM CLIP HARDNESS RC 44-			7000.00 PCS	. 0	5000 PCS	350.00
	Qty adjusted to	Std Pack size					
	<u></u>				   		
						{	
					 	}	
					!		
	\ \						
.O.B. Warehouse:		Ship Date 10/07/05	Bill of 600802	Lading No.	<u> </u>		
AMILTON, ONTARIO, CDA		Shipped Via BAX G	LOBAL				
		No. of Ctns	Gross Wt. 29.50	Tare Wt. 1.50	Net Wt. 28.00		Please Pay

350.00

This Amount

Return goods NOT accepted without prior permission. No claims for shortage or defective material allowed after 30 days from Date of Invoice.

Terms: 2ND DAY, 2ND MONTH